

FIG. 2

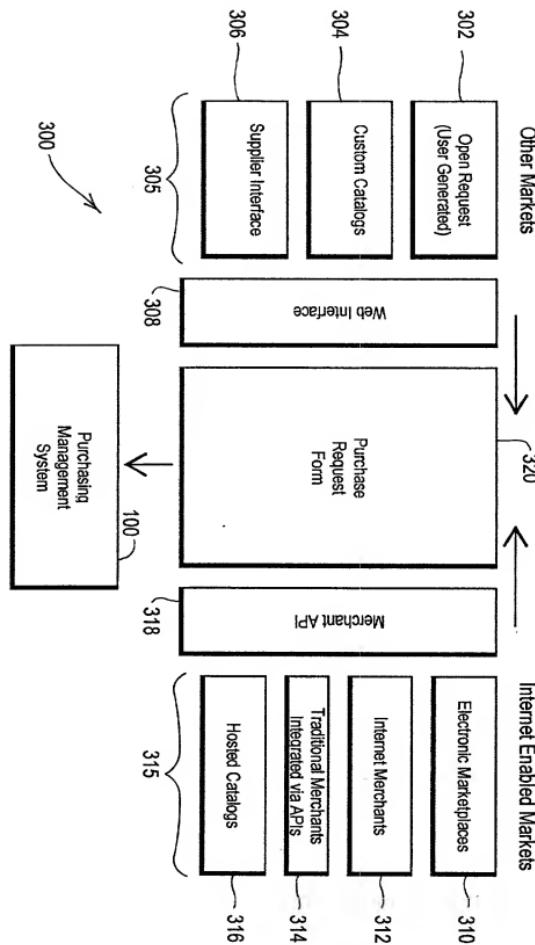


FIG. 3

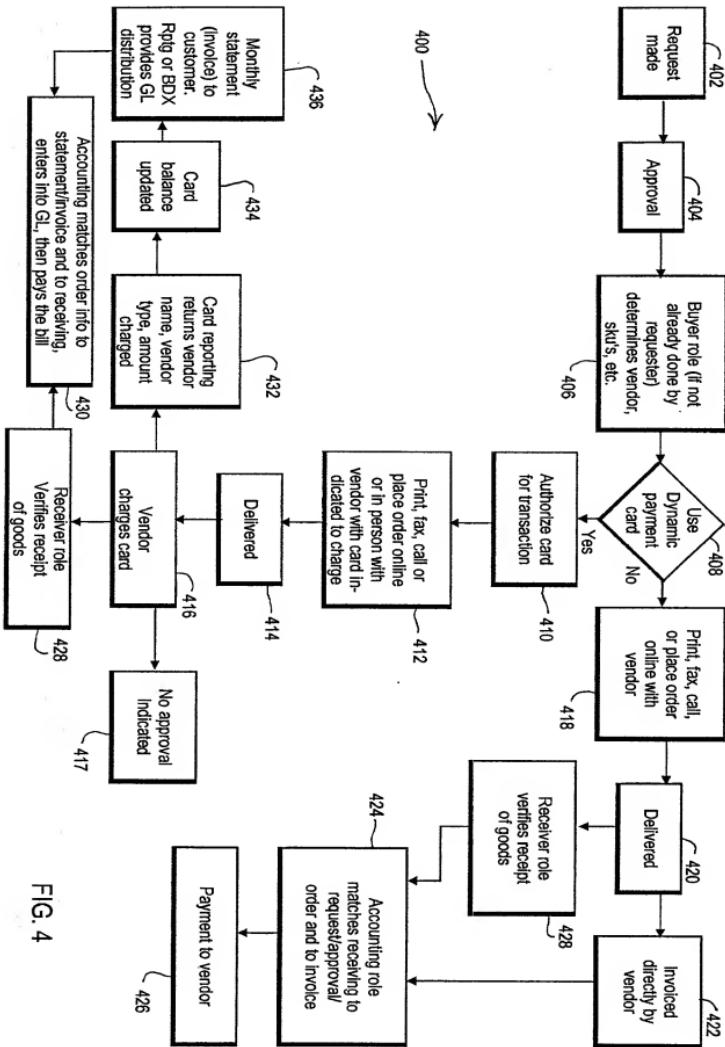
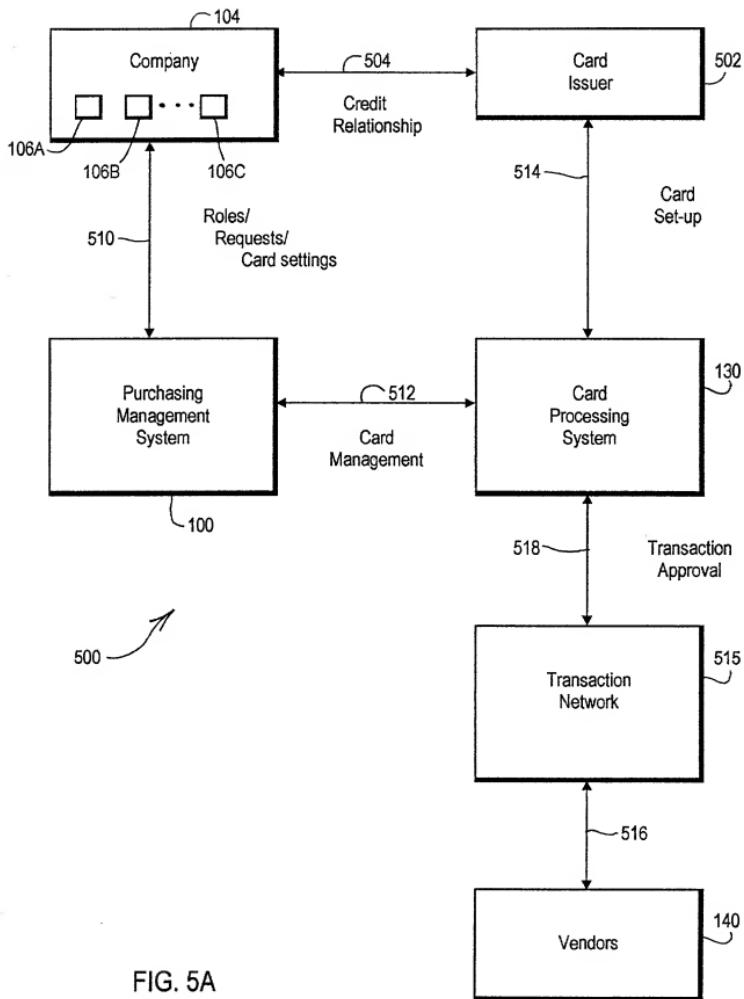


FIG. 4



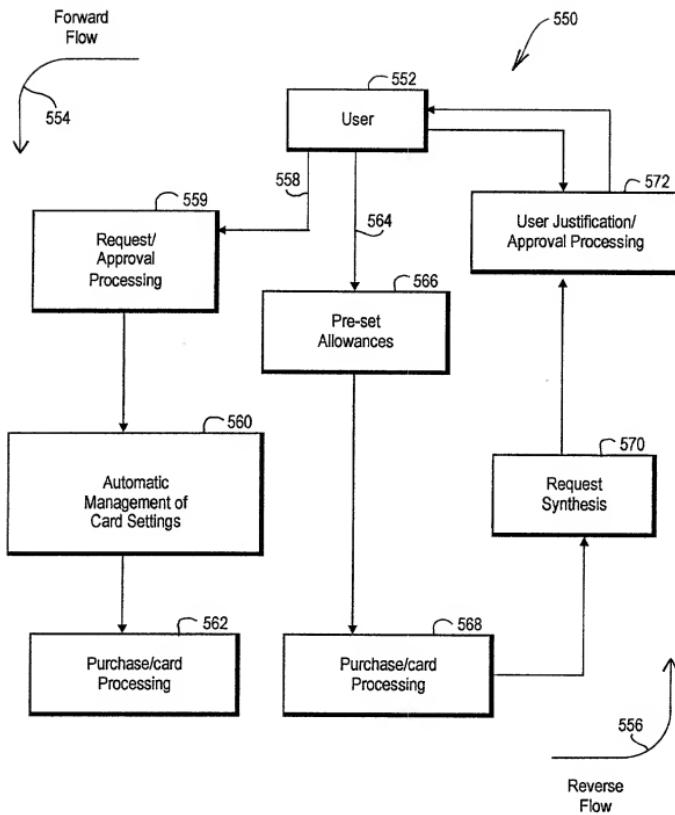


FIG. 5B

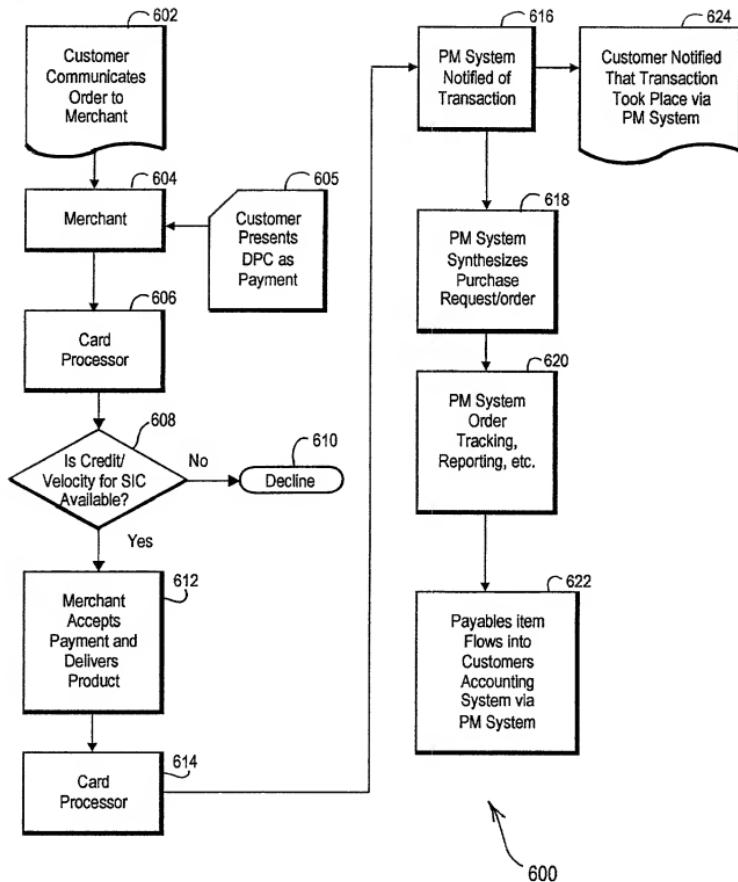


FIG. 6A

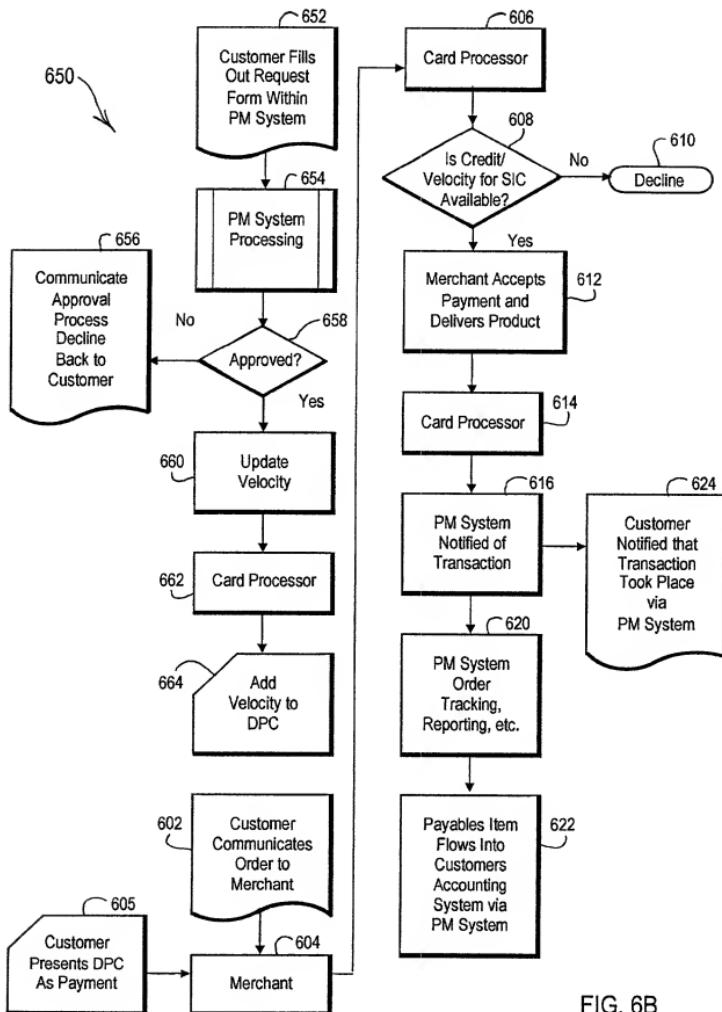


FIG. 6B

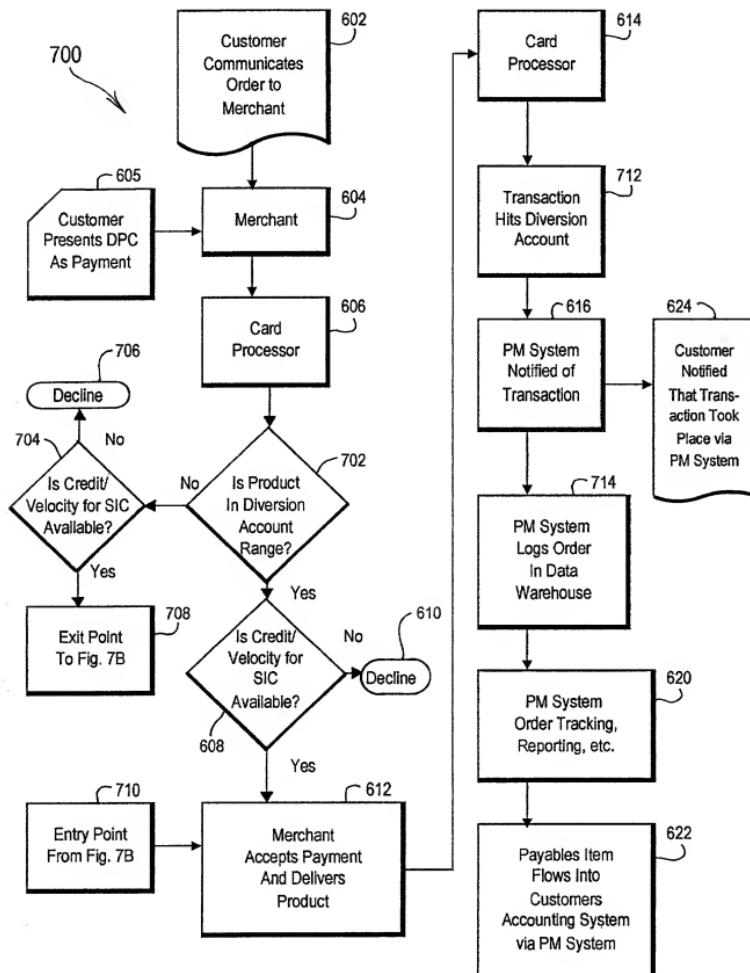


FIG. 7A

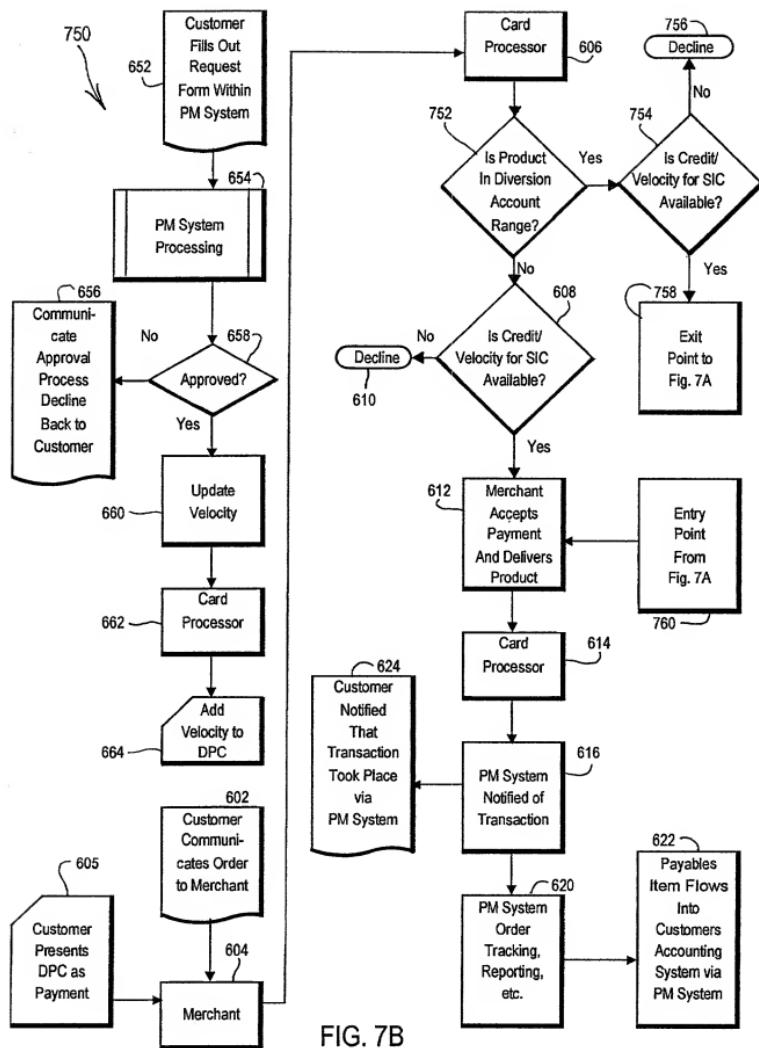


FIG. 7B

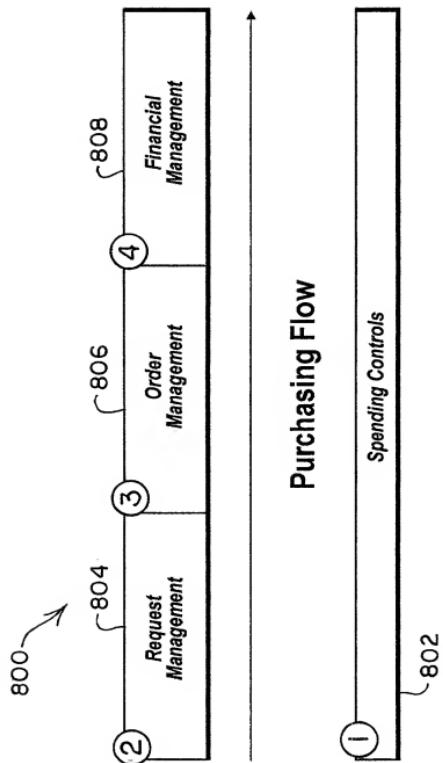


FIG. 8A

REQUEST MANAGEMENT

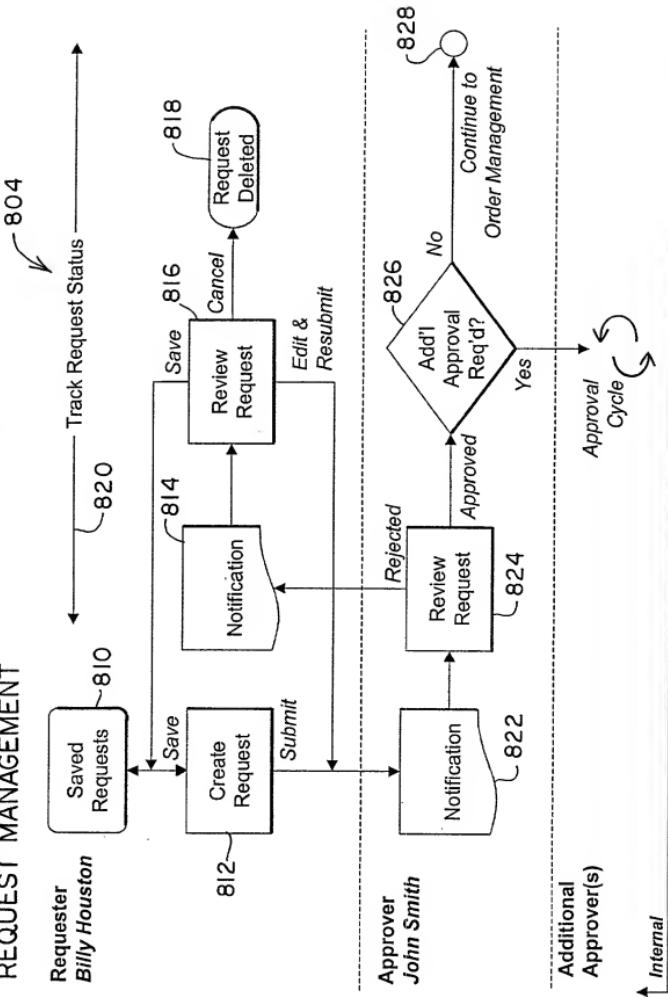
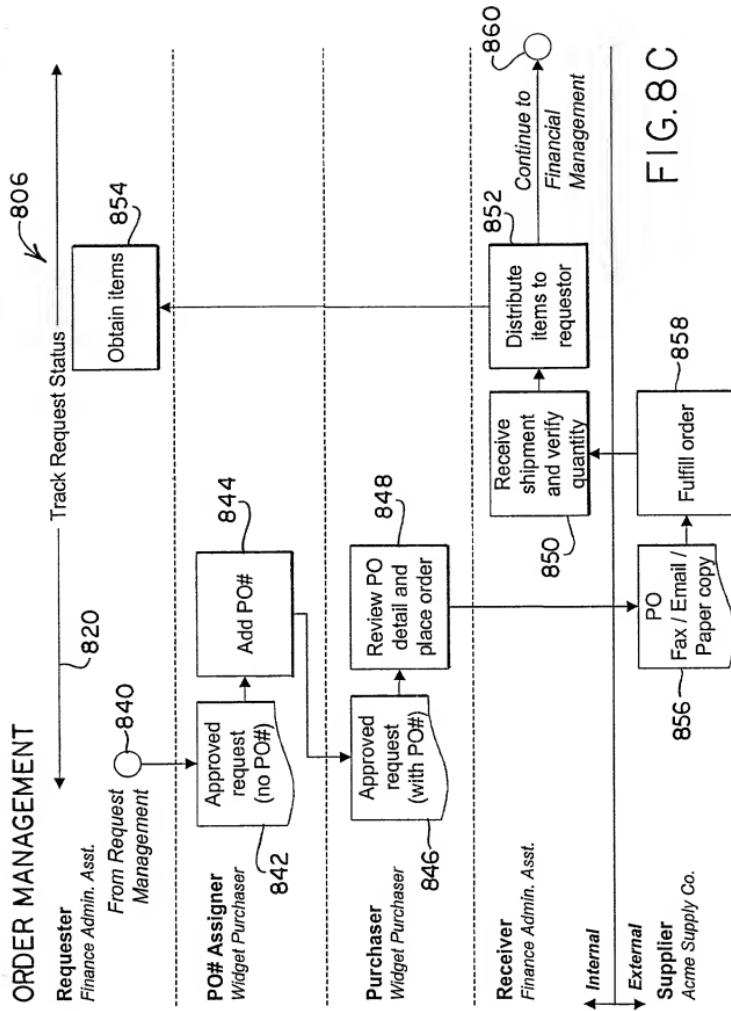


FIG. 8B



## FINANCIAL MANAGEMENT

Requester /  
Receiver  
**Billy Houston**

808

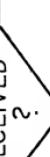
870  Check to see if  
items received

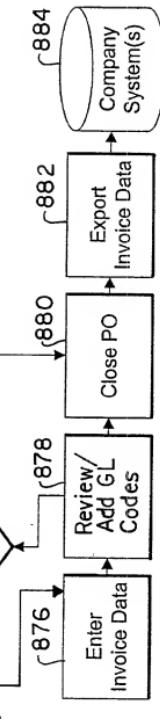
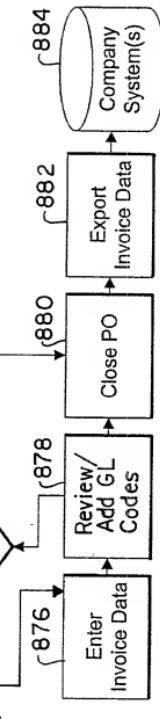
Accountant  
**Kristin Margolis**

872  Receive  
Invoice

874  ITEMS  
RECEIVED  
?

876  Enter  
Invoice Data

878  Review  
GL/  
Add GL  
Codes

880  Close PO  
Export Data  
882  Company  
System(s)

Business Analyst  
**Mary West**

886  Report / Analyze

Supplier  
Media Event  
Concepts

888  Create  
Invoice  
From Order  
Management

Internal  
External

FIG. 8D

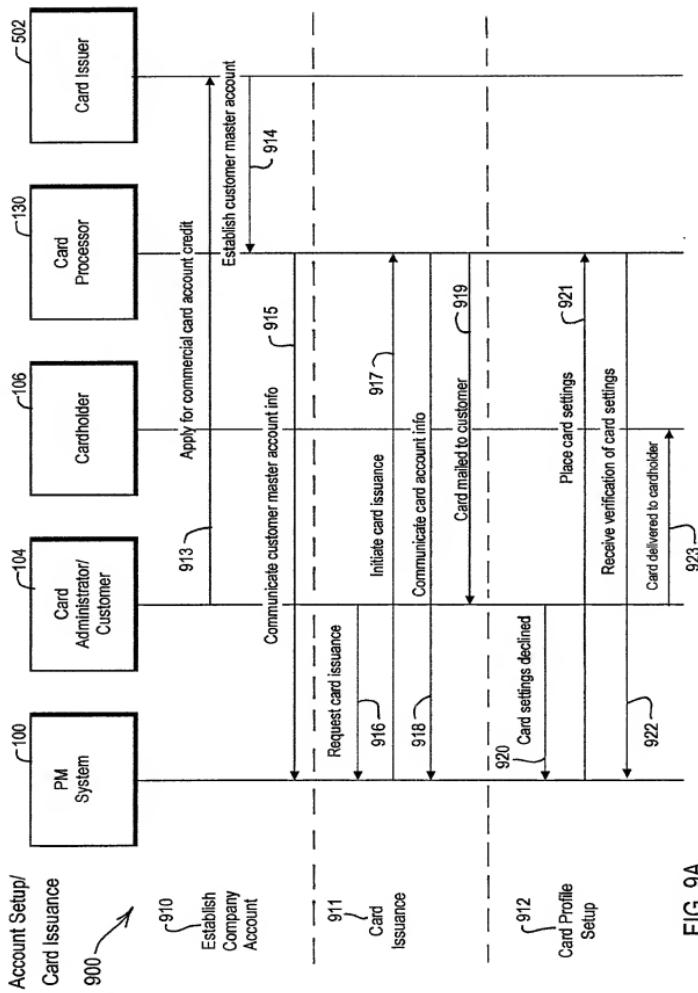


FIG. 9A

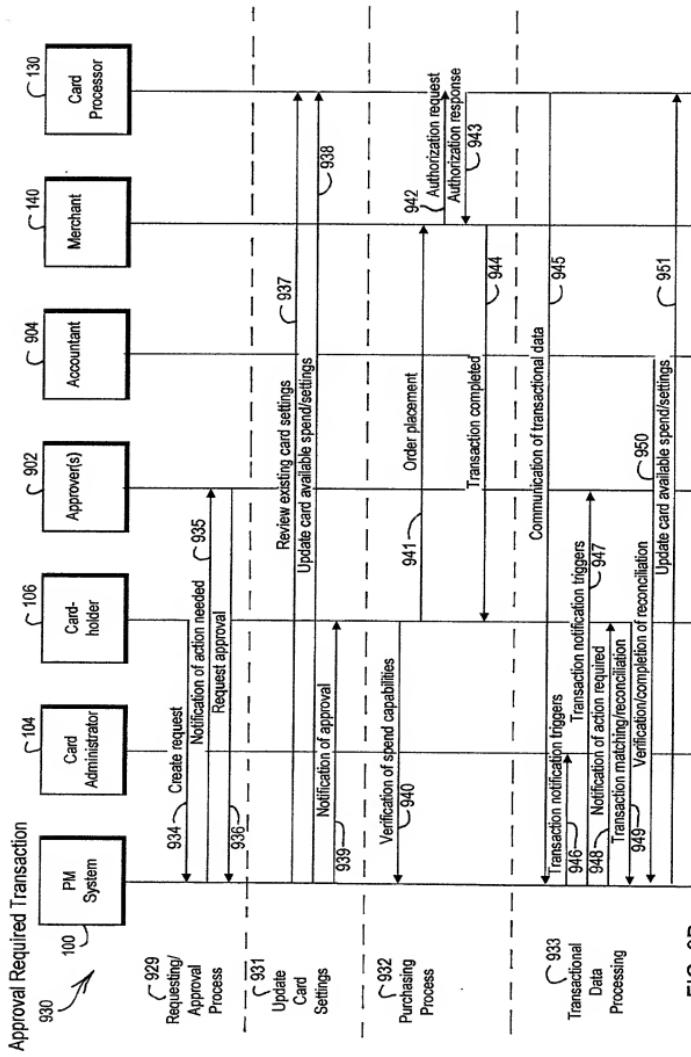


FIG. 9B

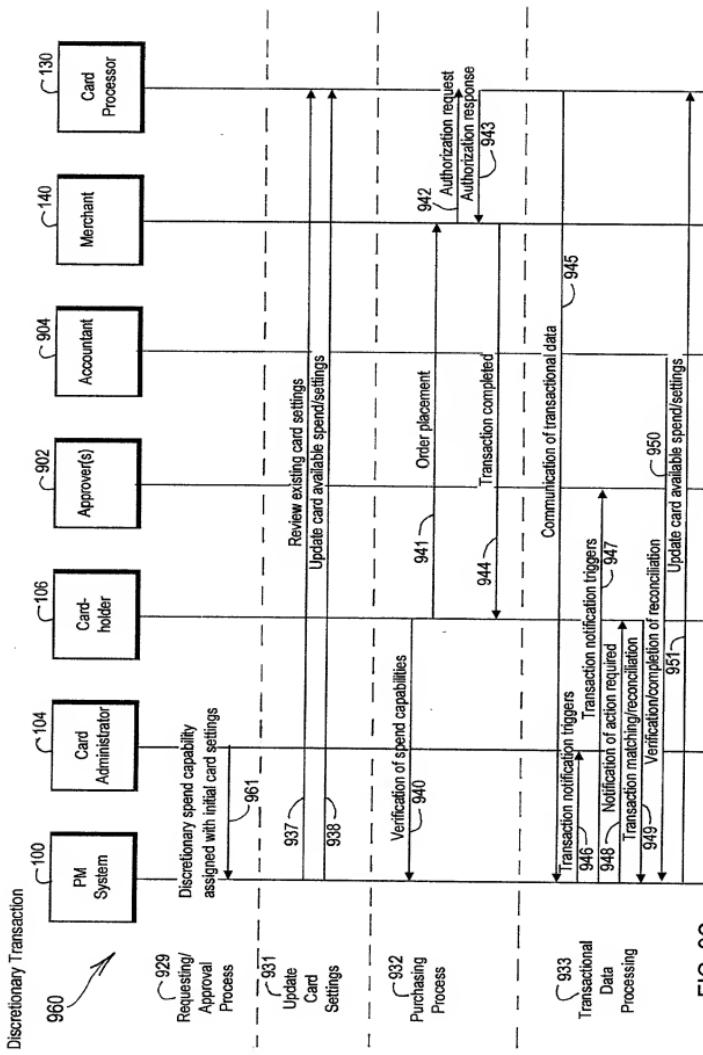


FIG. 9C

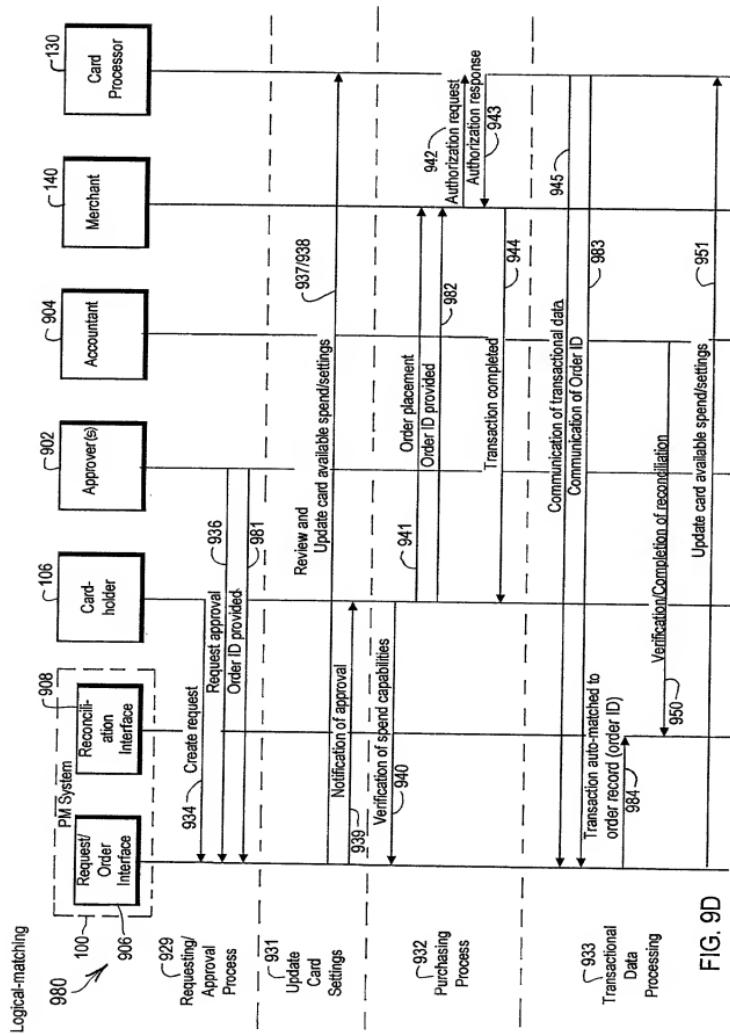


FIG. 9D

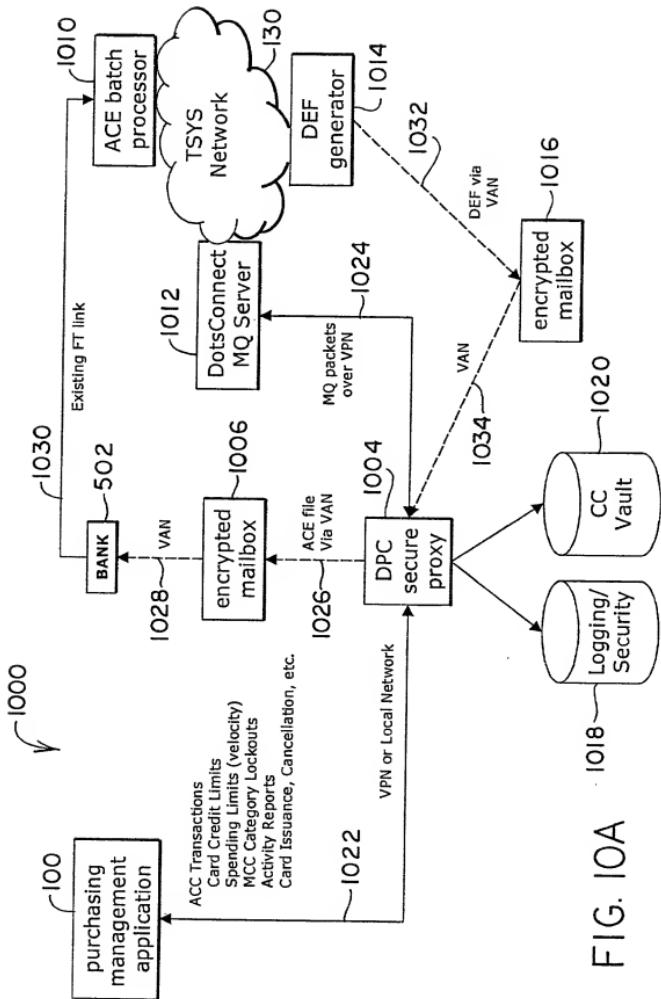


FIG. 10A

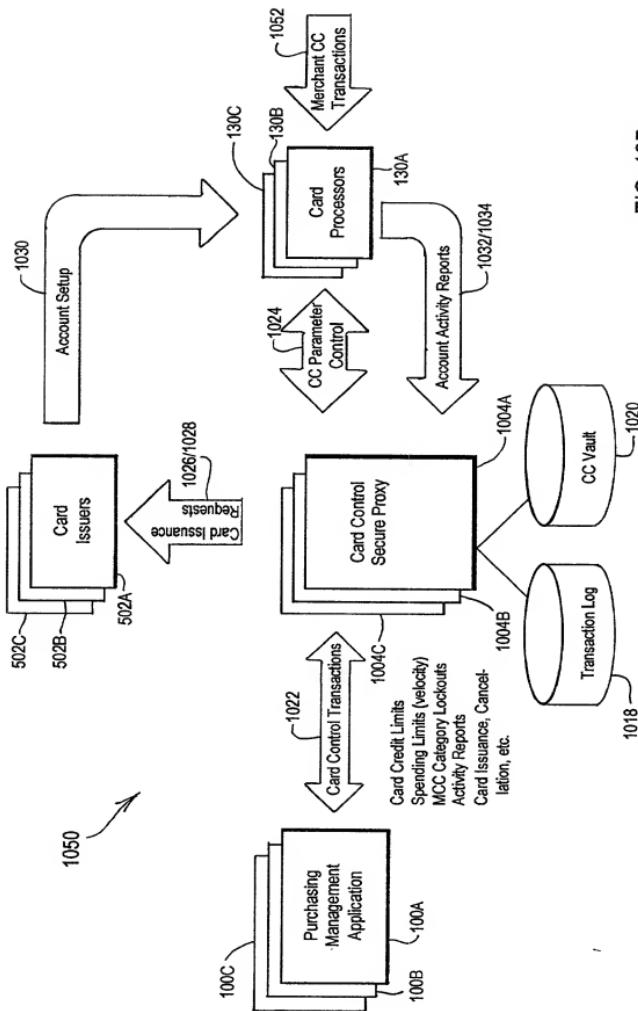


FIG. 10B